

#3

## DECLARATION AND POWER OF ATTORNEY

Attorney's Docket No.  
60709-00012

As a below named inventor, I hereby declare that:

My residence, post office address and citizenship are as stated below next to my name.

I believe I am the original, first and sole inventor (if only one name is listed below) or an original, first and joint inventor (if plural names are listed below) of the subject matter which is claimed and for which a patent is sought on the invention entitled: **METHODS AND SYSTEMS FOR COMPLIANCE PROGRAM ASSESSMENT**, the specification of which:

(check one) ☐ is attached hereto  
☒ was filed on May 3, 2001 as Application Serial No. 09/848,051,  
and was amended on \_\_\_\_\_.

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Application Serial No.	Filing Date	Additional provisional application numbers are listed on a supplemental priority sheet attached hereto.
<u>60/202,165</u>	<u>May 4, 2000</u>	
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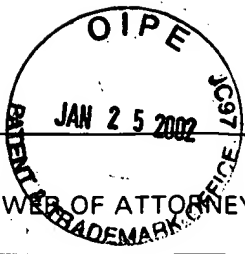
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SOLE OR FIRST INVENTOR:

Full Name: Nancy E. Barton

Signature: Nancy E. Barton Date: 7/24/01

Residence: Old Greenwich, CT

Citizenship: United States of America

Post Office Address: 7 Meadow Place, Old Greenwich, CT 06870

SECOND JOINT INVENTOR, IF ANY:

Full Name: David E. Tucker

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Residence: Ridgefield, CT

Citizenship: United States of America

Post Office Address: 28 Lakeview Drive, Ridgefield, CT 06877

THIRD INVENTOR, IF ANY:

Full Name: Edward S. Gilbert

Signature: Edward S. Gilbert Date: 9/5/01

Residence: New York, NY

Citizenship: United States of America

Post Office Address: 100 Riverside Drive, New York, NY 10024

FOURTH INVENTOR, IF ANY:

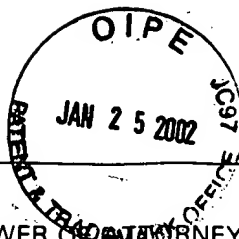
Full Name: Robert C. Green

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Residence: Newton, PA

Citizenship: United States of America

Post Office Address: 7 Hansel Road, Newton, PA 18940



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## FIFTH INVENTOR, IF ANY:

Full Name: Eugene F. Mensching, Jr.Signature: Eugene F. Mensching Jr.Date: 8/24/2001Residence: White Plains, NYCitizenship: United States of AmericaPost Office Address: 30F Hillside Terrace, White Plains, NY 10601

## SIXTH INVENTOR, IF ANY:

Full Name: William Lacey

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Cleveland, OHCitizenship: United States of AmericaPost Office Address: 3271 Darien Lane, Cleveland, OH 44087

## SEVENTH INVENTOR, IF ANY:

Full Name: Ligia B. Vicente

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Bridgeport, CTCitizenship: United States of AmericaPost Office Address: 136 Overland Avenue, Bridgeport, CT 06606

## EIGHTH INVENTOR, IF ANY:

Full Name: John M. Whitcomb

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Tiburon, CACitizenship: United States of AmericaPost Office Address: 14 Circle Drive #3, Tiburon, CA 94920



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NINTH INVENTOR, IF ANY:

Full Name: Christina E. Mitchell

Signature: [Signature]

Date: 8/8/01

Residence: Bellevue, WA

Citizenship: Canada

Post Office Address: 17259 NE 16<sup>th</sup> Place, Bellevue, WA 98008

TENTH INVENTOR, IF ANY:

Full Name: John W. Carbone

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Niskayuna, NY

Citizenship: United States of America

Post Office Address: 944 Riverview Road, Niskayuna, NY 12309

ELEVENTH INVENTOR, IF ANY:

Full Name: Christopher Robine

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Fairfield, CT

Citizenship: United States of America

Post Office Address: 3101 Easton Turnpike, Fairfield, CT 06432

TWELFTH INVENTOR, IF ANY:

Full Name: Sheri F. West

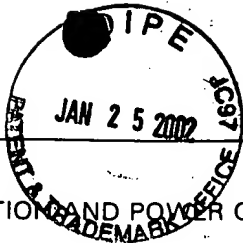
Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Norwalk, CT

Citizenship: United States of America

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THIRTEENTH INVENTOR, IF ANY:

Full Name: Brackett B. Denniston, III

Signature: *Brackett B. Denniston, III*

Date: 9/5/01

Residence: Fairfield, CT

Citizenship: United States of America

Post Office Address: 1081 Hillside Road, Fairfield, CT 06430

FOURTEENTH INVENTOR, IF ANY:

Full Name: Frank Torres, III

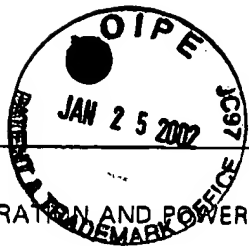
Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Phillipsburg, NJ

Citizenship: United States of America

Post Office Address: 36 Bradford Court, Phillipsburg, NJ 08865



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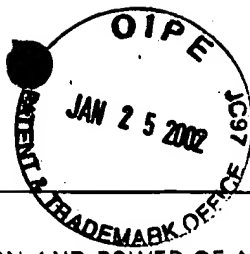
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Full Name: Edward S. Gilbert

Signature: \_\_\_\_\_

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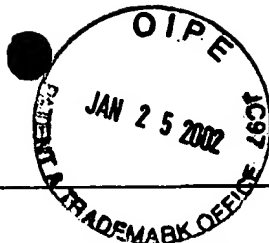
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Full Name: Robert C. Green

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Date: \_\_\_\_\_

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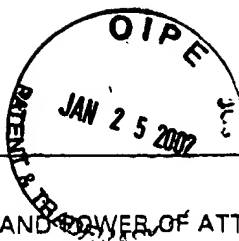
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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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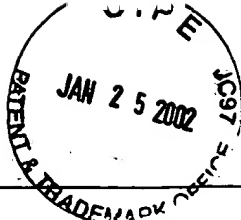
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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: New York, NY

Citizenship: United States of America

Post Office Address: 100 Riverside Drive, New York, NY 10024

FOURTH INVENTOR, IF ANY:

Full Name: Robert C. Green

Signature: R. Green

Date: 7/31/01

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FIFTH INVENTOR, IF ANY:

Full Name: Eugene F. Mensching, Jr.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: White Plains, NY

Citizenship: United States of America

Post Office Address: 30F Hillside Terrace, White Plains, NY 10601

SIXTH INVENTOR, IF ANY:

Full Name: William Lacey

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Cleveland, OH

Citizenship: United States of America

Post Office Address: 3271 Darien Lane, Cleveland, OH 44087

SEVENTH INVENTOR, IF ANY:

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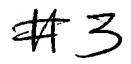
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Residence: Phillipsburg, NJ

Citizenship: United States of America

Post Office Address: 36 Bradford Court, Phillipsburg, NJ 08865



Attorney's Docket No.  
60709-00012

As a below named inventor, I hereby declare that:

My residence, post office address and citizenship are as stated below next to my name.

I believe I am the original, first and sole inventor (if only one name is listed below) or an original, first and joint inventor (if plural names are listed below) of the subject matter which is claimed and for which a patent is sought on the invention entitled: **METHODS AND SYSTEMS FOR COMPLIANCE PROGRAM ASSESSMENT**, the specification of which:

(check one)      ☐ is attached hereto  
☒ was filed on May 3, 2001 as Application Serial No. 09/848,051,  
and was amended on \_\_\_\_\_.

I hereby state that I have reviewed and understand the contents of the above identified specification, including the claims, as amended by any amendment referred to above.

I acknowledge the duty to disclose information which is material to the examination of this application in accordance with Title 37, Code of Federal Regulations §1.56(a).

I hereby claim priority benefits under Title 35, United States Code, §120 of any United States application(s) listed below and, insofar as the subject matter of each of the claims of this application is not disclosed in the prior United States application in the manner provided by the first paragraph of Title 35, United States Code, §112. I acknowledge the duty to disclose material information as defined in Title 37, Code of Federal Regulations, §1.56(a) which occurred between the filing date of the prior application and the national or PCT international filing date of this application:

Application Serial No.	Filing Date	Status (patented , pending, abandoned)

I hereby claim the benefit under Title 35, United States Code §119(e) of any United States provisional application(s) listed below:

<u>Application Serial No.</u>	<u>Filing Date</u>	<u>Additional provisional application</u>
<u>60/202,165</u>	<u>May 4, 2000</u>	<u>numbers are listed on a</u>
<u>                    </u>	<u>                    </u>	<u>supplemental</u>
<u>                    </u>	<u>                    </u>	<u>priority sheet attached hereto.</u>

POWER OF ATTORNEY: As a named inventor, I hereby appoint the following attorney(s) and/or agent(s) to prosecute this application and transact all business in the Patent and Trademark Office connected therewith. *(list name and registration number)*

Ronald E. Myrick, Reg. No. 26,315; Henry J. Policinski, Reg. No. 26,621; Jay L. Chaskin, Reg. No. 24,030; Henry I. Steckler, Reg. No. 24,139; and James W. Mitchell, Reg. No. 25602; all of General Electric Company, 3135 Easton Turnpike, Fairfield, CT 06431; John S. Beulick, Reg. No. 33,338; Patrick W. Rasche, Reg. No. 37,916; Michael Tersillo, Reg. No. 42,180; Bruce T. Atkins, Reg. No. 43,476; Gordon F. Sieckmann, Reg. No. 28,667; Robert B. Reeser III, Reg. No. 45,548; Thomas M. Fisher, Reg. No. 47,564; Daniel M. Fitzgerald, Reg. No. 38,880; and Joseph A. Lanahan, Reg. No. 47,732; all of Armstrong Teasdale LLP, One Metropolitan Square, Suite 2600, St. Louis, MO 63102-2740

**Send Correspondence to:**

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Armstrong Teasdale LLP  
One Metropolitan Square, Suite 2600  
St. Louis, MO 63102-2740

**Direct Telephone Calls To:**

**John S. Beulick**  
**314/621-5070**



DECLARATION AND POWER OF ATTORNEY

Attorney's Docket No.

60709-00012

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application and any patent issued thereon.

SOLE OR FIRST INVENTOR:

Full Name: Nancy E. Barton

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Old Greenwich, CT

Citizenship: United States of America

Post Office Address: 7 Meadow Place, Old Greenwich, CT 06870

SECOND JOINT INVENTOR, IF ANY:

Full Name: David E. Tucker

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Ridgefield, CT

Citizenship: United States of America

Post Office Address: 28 Lakeview Drive, Ridgefield, CT 06877

THIRD INVENTOR, IF ANY:

Full Name: Edward S. Gilbert

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: New York, NY

Citizenship: United States of America

Post Office Address: 100 Riverside Drive, New York, NY 10024

FOURTH INVENTOR, IF ANY:

Full Name: Robert C. Green

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Newton, PA

Citizenship: United States of America

Post Office Address: 7 Hansel Road, Newton, PA 18940

## DECLARATION AND POWER OF ATTORNEY

Attorney's Docket No.

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## FIFTH INVENTOR, IF ANY:

Full Name: Eugene F. Mensching, Jr.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: White Plains, NYCitizenship: United States of AmericaPost Office Address: 30F Hillside Terrace, White Plains, NY 10601

## SIXTH INVENTOR, IF ANY:

Full Name: William LaceySignature: William LaceyDate: 7/27/01Residence: Cleveland, OHCitizenship: United States of AmericaPost Office Address: 3271 Darien Lane, Cleveland, OH 44087

Sara Jan Gajowski  
SARA JAN GAJOWSKI  
Notary Public, State of Ohio, Geauga Cty.  
My Commission Expires Dec. 3, 2003

## SEVENTH INVENTOR, IF ANY:

Full Name: Ligia B. Vicente

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Bridgeport, CTCitizenship: United States of AmericaPost Office Address: 136 Overland Avenue, Bridgeport, CT 06606

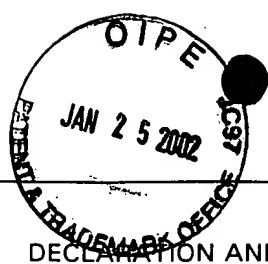
## EIGHTH INVENTOR, IF ANY:

Full Name: John M. Whitcomb

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Tiburon, CACitizenship: United States of AmericaPost Office Address: 14 Circle Drive #3, Tiburon, CA 94920



DECLARATION AND POWER OF ATTORNEY

Attorney's Docket No.

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**NINTH INVENTOR, IF ANY:**

Full Name: Christina E. Mitchell

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Residence: Bellevue, WA

Citizenship: Canada

Post Office Address: 17259 NE 16<sup>th</sup> Place, Bellevue, WA 98008

**TENTH INVENTOR, IF ANY:**

Full Name: John W. Carbone

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Residence: Niskayuna, NY

Citizenship: United States of America

Post Office Address: 944 Riverview Road, Niskayuna, NY 12309

**ELEVENTH INVENTOR, IF ANY:**

Full Name: Christopher Robine

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Residence: Fairfield, CT

Citizenship: United States of America

Post Office Address: 3101 Easton Turnpike, Fairfield, CT 06432

**TWELFTH INVENTOR, IF ANY:**

Full Name: Sheri F. West

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Residence: Norwalk, CT

Citizenship: United States of America

Post Office Address: 22 Heron Road, Norwalk, CT 06855

DECLARATION AND POWER OF ATTORNEY	Attorney's Docket No. 60709-00012
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**THIRTEENTH INVENTOR, IF ANY:**

Full Name: Brackett B. Denniston, III

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Fairfield, CT

Citizenship: United States of America

Post Office Address: 1081 Hillside Road, Fairfield, CT 06430

**FOURTEENTH INVENTOR, IF ANY:**

Full Name: Frank Torres, III

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Phillipsburg, NJ

Citizenship: United States of America

Post Office Address: 36 Bradford Court, Phillipsburg, NJ 08865

#3

## DECLARATION AND POWER OF ATTORNEY

Attorney's Docket No.  
80709-00012

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(check one) ☐ Is attached hereto  
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Application Serial No.	Filing Date	Additional provisional application numbers are listed on a supplemental priority sheet attached hereto.
<u>60/202,165</u>	<u>May 4, 2000</u>	
_____	_____	
_____	_____	

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Attorney's Docket No.

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Full Name: Nancy E. Barton

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Old Greenwich, CTCitizenship: United States of AmericaPost Office Address: 7 Meadow Place, Old Greenwich, CT 06870

## SECOND JOINT INVENTOR, IF ANY:

Full Name: David E. Tucker

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Ridgefield, CTCitizenship: United States of AmericaPost Office Address: 28 Lakeview Drive, Ridgefield, CT 06877

## THIRD INVENTOR, IF ANY:

Full Name: Edward S. Gilbert

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: New York, NYCitizenship: United States of AmericaPost Office Address: 100 Riverside Drive, New York, NY 10024

## FOURTH INVENTOR, IF ANY:

Full Name: Robert C. Green

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Newton, PACitizenship: United States of AmericaPost Office Address: 7 Hansel Road, Newton, PA 18940

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## FIFTH INVENTOR, IF ANY:

Full Name: Eugene F. Mensching, Jr.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: White Plains, NYCitizenship: United States of AmericaPost Office Address: 30F Hillside Terrace, White Plains, NY 10601

## SIXTH INVENTOR, IF ANY:

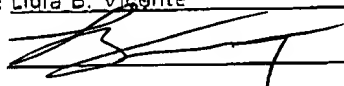
Full Name: William Lacey

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Cleveland, OHCitizenship: United States of AmericaPost Office Address: 3271 Darien Lane, Cleveland, OH 44087

## SEVENTH INVENTOR, IF ANY:

Full Name: Lidia B. VicenteSignature: Date: 01/10/2002Residence: Bridgeport, CTCitizenship: United States of AmericaPost Office Address: 136 Overland Avenue, Bridgeport, CT 06606

## EIGHTH INVENTOR, IF ANY:

Full Name: John M. Whitcomb

Signature: \_\_\_\_\_

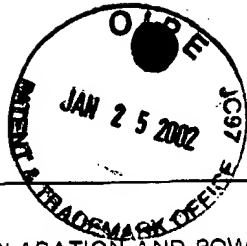
Date: \_\_\_\_\_

Residence: Tiburon, CACitizenship: United States of AmericaPost Office Address: 14 Circle Drive #3, Tiburon, CA 94920

SUBSCRIBED AND SWORN TO  
Before Me This 10<sup>th</sup> day of Jan. 2002.

MIRI L. SAFIAN  
NOTARY PUBLIC  
MY COMMISSION EXPIRES AUG. 31, 2003

*[Handwritten signature]*



## DECLARATION AND POWER OF ATTORNEY

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Full Name: Christina E. Mitchell

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Bellevue, WACitizenship: CanadaPost Office Address: 17259 NE 16<sup>th</sup> Place, Bellevue, WA 98008

## TENTH INVENTOR, IF ANY:

Full Name: John W. Carbone

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Niskayuna, NYCitizenship: United States of AmericaPost Office Address: 944 Riverview Road, Niskayuna, NY 12309

## ELEVENTH INVENTOR, IF ANY:

Full Name: Christopher Robine

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Fairfield, CTCitizenship: United States of AmericaPost Office Address: 3101 Easton Turnpike, Fairfield, CT 06432

## TWELFTH INVENTOR, IF ANY:

Full Name: Sheri F. West

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Norwalk, CTCitizenship: United States of AmericaPost Office Address: 22 Heron Road, Norwalk, CT 06855



DECLARATION AND POWER OF ATTORNEY	Attorney's Docket No.  60709-00012
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## THIRTEENTH INVENTOR, IF ANY:

Full Name: Brackett B. Denniston, III

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Residence: Fairfield, CTCitizenship: United States of AmericaPost Office Address: 1081 Hillside Road, Fairfield, CT 06430

## FOURTEENTH INVENTOR, IF ANY:

Full Name: Frank Torres, III

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Residence: Phillipsburg, NJCitizenship: United States of AmericaPost Office Address: 36 Bradford Court, Phillipsburg, NJ 09865

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(check one)      ☐ is attached hereto  
☒ was filed on May 3, 2001 as Application Serial No. 09/848,051,  
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Date: \_\_\_\_\_

Residence: Old Greenwich, CT

Citizenship: United States of America

Post Office Address: 7 Meadow Place, Old Greenwich, CT 06870

SECOND JOINT INVENTOR, IF ANY:

Full Name: David E. Tucker

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Ridgefield, CT

Citizenship: United States of America

Post Office Address: 28 Lakeview Drive, Ridgefield, CT 06877

THIRD INVENTOR, IF ANY:

Full Name: Edward S. Gilbert

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: New York, NY

Citizenship: United States of America

Post Office Address: 100 Riverside Drive, New York, NY 10024

FOURTH INVENTOR, IF ANY:

Full Name: Robert C. Green

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Newton, PA

Citizenship: United States of America

Post Office Address: 7 Hansel Road, Newton, PA 18940



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FIFTH INVENTOR, IF ANY:

Full Name: Eugene F. Mensching, Jr.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: White Plains, NY

Citizenship: United States of America

Post Office Address: 30F Hillside Terrace, White Plains, NY 10601

SIXTH INVENTOR, IF ANY:

Full Name: William Lacey

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Cleveland, OH

Citizenship: United States of America

Post Office Address: 3271 Darien Lane, Cleveland, OH 44087

SEVENTH INVENTOR, IF ANY:

Full Name: Ligia B. Vicente

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Bridgeport, CT

Citizenship: United States of America

Post Office Address: 136 Overland Avenue, Bridgeport, CT 06606

EIGHTH INVENTOR, IF ANY:

Full Name: John M. Whitson

Signature: 

Date: 7/28/01

Residence: Tiburon, CA

Citizenship: United States of America

Post Office Address: 14 Circle Drive #3, Tiburon, CA 94920



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Full Name: Christina E. Mitchell

Signature: \_\_\_\_\_

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Residence: Bellevue, WA

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Post Office Address: 17259 NE 16<sup>th</sup> Place, Bellevue, WA 98008

TENTH INVENTOR, IF ANY:

Full Name: John W. Carbone

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Niskayuna, NY

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Full Name: Christopher Robine

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Post Office Address: 3101 Easton Turnpike, Fairfield, CT 06432

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Full Name: Sheri F. West

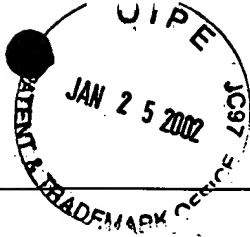
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Full Name: Brackett B. Denniston, III

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Fairfield, CT

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Full Name: Frank Torres, III

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Application Serial No.	Filing Date	Additional provisional application numbers are listed on a supplemental priority sheet attached hereto.
60/202,165	May 4, 2000	

Ronald E. Myrick, Reg. No. 26,315; Henry J. Policinski, Reg. No. 26,621; Jay L. Chaskin, Reg. No. 24,030; Henry I. Steckler, Reg. No. 24,139; and James W. Mitchell, Reg. No. 25602; all of General Electric Company, 3135 Easton Turnpike, Fairfield, CT 06431; John S. Beulick, Reg. No. 33,338; Patrick W. Rasche, Reg. No. 37,916; Michael Tersillo, Reg. No. 42,180; Bruce T. Atkins, Reg. No. 43,476; Gordon F. Sieckmann, Reg. No. 28,667; Robert B. Reeser III, Reg. No. 45,548; Thomas M. Fisher, Reg. No. 47,564; Daniel M. Fitzgerald, Reg. No. 38,880; and Joseph A. Lanahan, Reg. No. 47,732; all of Armstrong Teasdale LLP, One Metropolitan Square, Suite 2600, St. Louis, MO 63102-2740

John S. Beulick  
Armstrong Teasdale LLP  
One Metropolitan Square, Suite 2600  
St. Louis, MO 63102-2740

**John S. Beulick**  
314/621-5070

DECLARATION AND POWER OF ATTORNEY

Attorney's Docket No.

60709-00012

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application and any patent issued thereon.

SOLE OR FIRST INVENTOR:

Full Name: Nancy E. Barton

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Old Greenwich, CT

Citizenship: United States of America

Post Office Address: 7 Meadow Place, Old Greenwich, CT 06870

SECOND JOINT INVENTOR, IF ANY:

Full Name: David E. Tucker

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Ridgefield, CT

Citizenship: United States of America

Post Office Address: 28 Lakeview Drive, Ridgefield, CT 06877

THIRD INVENTOR, IF ANY:

Full Name: Edward S. Gilbert

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: New York, NY

Citizenship: United States of America

Post Office Address: 100 Riverside Drive, New York, NY 10024

FOURTH INVENTOR, IF ANY:

Full Name: Robert C. Green

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Newton, PA

Citizenship: United States of America

Post Office Address: 7 Hansel Road, Newton, PA 18940



DECLARATION AND POWER OF ATTORNEY

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FIFTH INVENTOR, IF ANY:

Full Name: Eugene F. Mensching, Jr.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: White Plains, NY

Citizenship: United States of America

Post Office Address: 30F Hillside Terrace, White Plains, NY 10601

SIXTH INVENTOR, IF ANY:

Full Name: William Lacey

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Cleveland, OH

Citizenship: United States of America

Post Office Address: 3271 Darien Lane, Cleveland, OH 44087

SEVENTH INVENTOR, IF ANY:

Full Name: Ligia B. Vicente

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Bridgeport, CT

Citizenship: United States of America

Post Office Address: 136 Overland Avenue, Bridgeport, CT 06606

EIGHTH INVENTOR, IF ANY:

Full Name: John M. Whitcomb

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Tiburon, CA

Citizenship: United States of America

Post Office Address: 14 Circle Drive #3, Tiburon, CA 94920

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NINTH INVENTOR, IF ANY:

Full Name: Christina E. Mitchell

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Bellevue, WA

Citizenship: Canada

Post Office Address: 17259 NE 16<sup>th</sup> Place, Bellevue, WA 98008

TENTH INVENTOR, IF ANY:

Full Name: John W. Carbone

Signature:  \_\_\_\_\_

Date: July 26<sup>th</sup>, 2001

Residence: Niskayuna, NY

Citizenship: United States of America

Post Office Address: 944 Riverview Road, Niskayuna, NY 12309

ELEVENTH INVENTOR, IF ANY:

Full Name: Christopher Robine

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Fairfield, CT

Citizenship: United States of America

Post Office Address: 3101 Easton Turnpike, Fairfield, CT 06432

TWELFTH INVENTOR, IF ANY:

Full Name: Sheri F. West

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Norwalk, CT

Citizenship: United States of America

Post Office Address: 22 Heron Road, Norwalk, CT 06855

DECLARATION AND POWER OF ATTORNEY	Attorney's Docket No. 60709-00012
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**THIRTEENTH INVENTOR, IF ANY:**

Full Name: Brackett B. Denniston, III

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Fairfield, CT

Citizenship: United States of America

Post Office Address: 1081 Hillside Road, Fairfield, CT 06430

**FOURTEENTH INVENTOR, IF ANY:**

Full Name: Frank Torres, III

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Phillipsburg, NJ

Citizenship: United States of America

Post Office Address: 36 Bradford Court, Phillipsburg, NJ 08865

#3



## DECLARATION AND POWER OF ATTORNEY

Attorney's Docket No.  
80709-00012

As a below named inventor, I hereby declare that:

My residence, post office address and citizenship are as stated below next to my name.

I believe I am the original, first and sole inventor (if only one name is listed below) or an original, first and joint inventor (if plural names are listed below) of the subject matter which is claimed and for which a patent is sought on the invention entitled: **METHODS AND SYSTEMS FOR COMPLIANCE PROGRAM ASSESSMENT**, the specification of which:

(check one) ☐ Is attached hereto  
☒ was filed on May 3, 2001 as Application Serial No. 09/848,051,  
 and was amended on \_\_\_\_\_.

I hereby state that I have reviewed and understand the contents of the above identified specification, including the claims, as amended by any amendment referred to above.

I acknowledge the duty to disclose information which is material to the examination of this application in accordance with Title 37, Code of Federal Regulations §1.56(a).

I hereby claim priority benefits under Title 35, United States Code, §120 of any United States application(s) listed below and, insofar as the subject matter of each of the claims of this application is not disclosed in the prior United States application in the manner provided by the first paragraph of Title 35, United States Code, §112. I acknowledge the duty to disclose material information as defined in Title 37, Code of Federal Regulations, §1.56(a) which occurred between the filing date of the prior application and the national or PCT international filing date of this application:

Application Serial No.	Filing Date	Status (parented, pending, abandoned)
_____	_____	_____
_____	_____	_____
_____	_____	_____

I hereby claim the benefit under Title 35, United States Code §119(e) of any United States provisional application(s) listed below:

Application Serial No.	Filing Date	Additional provisional application numbers are listed on a supplemental priority sheet attached hereto.
<u>60/202,165</u>	<u>May 4, 2000</u>	_____
_____	_____	_____
_____	_____	_____

**POWER OF ATTORNEY:** As a named inventor, I hereby appoint the following attorney(s) and/or agent(s) to prosecute this application and transact all business in the Patent and Trademark Office connected therewith. (*list name and registration number*)

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Full Name: Nancy E. Barton

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Full Name: David E. Tucker

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Ridgefield, CTCitizenship: United States of AmericaPost Office Address: 28 Lakeview Drive, Ridgefield, CT 06877

## THIRD INVENTOR, IF ANY:

Full Name: Edward S. Gilbert

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: New York, NYCitizenship: United States of AmericaPost Office Address: 100 Riverside Drive, New York, NY 10024

## FOURTH INVENTOR, IF ANY:

Full Name: Robert C. Green

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Newton, PACitizenship: United States of AmericaPost Office Address: 7 Hansel Road, Newton, PA 18940



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## FIFTH INVENTOR, IF ANY:

Full Name: Eugene F. Mensching, Jr.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: White Plains, NYCitizenship: United States of AmericaPost Office Address: 30F Hillside Terrace, White Plains, NY 10601

## SIXTH INVENTOR, IF ANY:

Full Name: William Lacey

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Cleveland, OHCitizenship: United States of AmericaPost Office Address: 3271 Darien Lane, Cleveland, OH 44087

## SEVENTH INVENTOR, IF ANY:

Full Name: Ligia B. Vicente

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Bridgeport, CTCitizenship: United States of AmericaPost Office Address: 136 Overland Avenue, Bridgeport, CT 06608

## EIGHTH INVENTOR, IF ANY:

Full Name: John M. Whitcomb

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Tiburon, CACitizenship: United States of AmericaPost Office Address: 14 Circle Drive #3, Tiburon, CA 94920



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Full Name: Christina E. Mitchell

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Bellevue, WACitizenship: CanadaPost Office Address: 17259 NE 16<sup>th</sup> Place, Bellevue, WA 98008

## TENTH INVENTOR, IF ANY:

Full Name: John W. Carbone

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Niskayuna, NYCitizenship: United States of AmericaPost Office Address: 944 Riverview Road, Niskayuna, NY 12308

## ELEVENTH INVENTOR, IF ANY:

Full Name: Christopher Robine

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Fairfield, CTCitizenship: United States of AmericaPost Office Address: 3101 Easton Turnpike, Fairfield, CT 06432

## TWELFTH INVENTOR, IF ANY:

Full Name: Shari F. WestSignature: Shari F. WestDate: 1.16.02Residence: Norwalk, CTCitizenship: United States of AmericaPost Office Address: 22 Heron Road, Norwalk, CT 06855

## DECLARATION AND POWER OF ATTORNEY

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## THIRTEENTH INVENTOR, IF ANY:

Full Name: Brackett B. Denniston, III

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Residence: Fairfield, CTCitizenship: United States of AmericaPost Office Address: 1081 Hillside Road, Fairfield, CT 06430

## FOURTEENTH INVENTOR, IF ANY:

Full Name: Frank Torres, III

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Residence: Phillipsburg, NJCitizenship: United States of AmericaPost Office Address: 36 Bradford Court, Phillipsburg, NJ 08865



JAN 25 2002

#3

## DECLARATION AND POWER OF ATTORNEY

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60709-00012

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(check one) ☐ Is attached hereto  
☒ was filed on May 3, 2001 as Application Serial No. 09/848,051,  
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Application Serial No.	Filing Date	Status (patented, pending, abandoned)
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Application Serial No.	Filing Date	Additional provisional application numbers are listed on a supplemental priority sheet attached hereto.
<u>60/202,165</u>	<u>May 4, 2000</u>	
_____	_____	
_____	_____	

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Full Name: Nancy E. Barton

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Old Greenwich, CTCitizenship: United States of AmericaPost Office Address: 7 Meadow Place, Old Greenwich, CT 06870

## SECOND JOINT INVENTOR, IF ANY:

Full Name: David E. Tucker

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Ridgefield, CTCitizenship: United States of AmericaPost Office Address: 28 Lakeview Drive, Ridgefield, CT 06877

## THIRD INVENTOR, IF ANY:

Full Name: Edward S. Gilbert

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: New York, NYCitizenship: United States of AmericaPost Office Address: 100 Riverside Drive, New York, NY 10024

## FOURTH INVENTOR, IF ANY:

Full Name: Robert C. Green

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Newton, PACitizenship: United States of AmericaPost Office Address: 7 Hansel Road, Newton, PA 18940

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## FIFTH INVENTOR, IF ANY:

Full Name: Eugene F. Mensching, Jr.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: White Plains, NYCitizenship: United States of AmericaPost Office Address: 30F Hillside Terrace, White Plains, NY 10601

## SIXTH INVENTOR, IF ANY:

Full Name: William Lacey

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Cleveland, OHCitizenship: United States of AmericaPost Office Address: 3271 Darien Lane, Cleveland, OH 44087

## SEVENTH INVENTOR, IF ANY:

Full Name: Ligia B. Vicente

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Bridgeport, CTCitizenship: United States of AmericaPost Office Address: 136 Overland Avenue, Bridgeport, CT 06606

## EIGHTH INVENTOR, IF ANY:

Full Name: John M. Whitcomb

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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## NINTH INVENTOR, IF ANY:

Full Name: Christina E. Mitchell

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Bellevue, WACitizenship: CanadaPost Office Address: 17259 NE 16<sup>th</sup> Place, Bellevue, WA 98008

## TENTH INVENTOR, IF ANY:

Full Name: John W. Carbone

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Niskayuna, NYCitizenship: United States of AmericaPost Office Address: 944 Riverview Road, Niskayuna, NY 12309

## ELEVENTH INVENTOR, IF ANY:

Full Name: Christopher Robina

Signature: \_\_\_\_\_

Date: July 24, 2002Residence: Fairfield, CTCitizenship: United States of AmericaPost Office Address: 3101 Easton Turnpike, Fairfield, CT 06432

## TWELFTH INVENTOR, IF ANY:

Full Name: Sheri F. West

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Norwalk, CTCitizenship: United States of AmericaPost Office Address: 22 Heron Road, Norwalk, CT 06855

## DECLARATION AND POWER OF ATTORNEY

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## THIRTEENTH INVENTOR, IF ANY:

Full Name: Brackett B. Denniston, III

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## FOURTEENTH INVENTOR, IF ANY:

Full Name: Frank Torres, III

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Date: \_\_\_\_\_

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Date: \_\_\_\_\_

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Full Name: Sheri F. West

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Norwalk, CT

Citizenship: United States of America

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DECLARATION AND POWER OF ATTORNEY

Attorney's Docket No.

60709-00012

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application and any patent issued thereon.

THIRTEENTH INVENTOR, IF ANY:

Full Name: Brackett B. Denniston, III

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Residence: Fairfield, CT

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FOURTEENTH INVENTOR, IF ANY:

Full Name: Frank Torres, III

Signature: 

Date: 7/20/01

Residence: Phillipsburg, NJ

Citizenship: United States of America

Post Office Address: 36 Bradford Court, Phillipsburg, NJ 08865